

Corinne Cemetery District  
DISTRICT

2004 5  
YEAR

## CERTIFICATION OF BUDGET

### ADOPTION OF BUDGET INFORMATION:

In compliance with Title 17A, Part 4 of the Utah Code, I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of Corinne Cemetery District for the fiscal year ending Dec 31, 2004 as approved and adopted by resolution on Dec 28, 2004. A public hearing, which met the requirements of the Utah Code, section (indicate which): None held Dec 21-2004

☒ 17A-1-412 and 413, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

☐ 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

was held on December 21, 2004.

Subscribed and sworn to this 24

day of January, 2005  
Richard M Moon

(Notary Public)



Signed:

[Signature]  
Budget Officer

# Carmichael Cemetery District

## BUDGET

for the year ended

Dec 31 - 2004

### GENERAL FUND

### ENTERPRISE FUND

| REVENUES | Actual Expenditures |              | Actual Expenditures |        |
|----------|---------------------|--------------|---------------------|--------|
|          | PRIOR YEAR          | CURRENT YEAR | BUDGET              | BUDGET |

Taxes: Property

Other: Plots

Fee-in-Lieu of Taxes

Charges for Services

Interest Income

Other: grave opening

Other Financing Sources:

Transfers From Other Funds

Contribution From Fund Bal.

TOTAL REVENUES 25,103 <sup>19</sup>

2509 <sup>46</sup> 7,143 <sup>12</sup> 13,430

### EXPENSES

Salaries and Benefits

Other Operating Expenses

Depreciation

Capital Outlay

Debt Service

Other:

Other Financing Uses:

Transfers To Other Funds

Contribution To Fund Bal.

TOTAL EXPENSES 18,175 <sup>64</sup>

7463 <sup>13</sup> 12,430

INCOME OR (LOSS)

Beginning Balance 18,912  
Closing Balance 13,958  
4,954

4,955 <sup>73</sup>

# BUDGET

for the year ended

DISTRICT

## CAPITAL PROJECTS FUND

## DEBT SERVICE FUND

### REVENUES

Actual Expenditures

Actual Expenditures

PRIOR YEAR

CURRENT YEAR

BUDGET

PRIOR YEAR

CURRENT YEAR

BUDGET

Bonds Issues

Property Taxes

Fee-in-Lieu of Taxes

Investment/Interest Income

Transfers from:

Fund

Fund

Other:

### TOTAL REVENUES &

### OTHER SOURCES

Beginning Fund Bal.

Available for Use

### EXPENDITURES

Debt Service

Retirement of Bonds

Interest on Bonds

Capital Outlay

Transfers to:

Fund

Fund

Other:

### TOTAL EXPENDITURES

### & OTHER USES

Ending Fund Balance